

EXHIBIT C

07/30/2008	ANORMAN	Andrew M. Norman	DEPOSIT	1.00	425.00	425.00	Dan Mottaz Video Productions, LLC Video	2622482
08/06/2008		Invoice=1433220		1.00	425.00	425.00	deposition of Andrew Kim	
		Voucher=390136 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00	
							Amount= 425.00	
							Check #113241 07/30/2008	
07/31/2008	ANORMAN	Andrew M. Norman	DEPOSIT	1.00	425.00	425.00	Dan Mottaz Video Productions, LLC Video	2623160
08/06/2008		Invoice=1433220		1.00	425.00	425.00	deposition of Patrick Rada	
		Voucher=390493 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00	
							Amount= 425.00	
							Check #113258 07/31/2008	
09/22/2008	JRC	James R. Cole	DEPOSIT	1.00	1,205.00	1,205.00	Dan Mottaz Video Productions, LLC Video taped	2649717
10/08/2008		Invoice=1447725		1.00	1,205.00	1,205.00	depositions of Vivek Pathela and David Quong	
		Voucher=398245 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00	
							Amount= 1205.00	
							Check #616764 09/22/2008	
09/23/2008	JRC	James R. Cole	DEPOSIT	1.00	649.30	649.30	Grossman & Cotter, Inc. Deposition transcript of	2650100
10/08/2008		Invoice=1447725		1.00	649.30	649.30	David Quong	
		Voucher=398338 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount= 649.30	
							Check #113490 09/23/2008	
09/25/2008	JRC	James R. Cole	DEPOSIT	1.00	1,245.40	1,245.40	Grossman & Cotter, Inc. Deposition of Vivek	2651446
10/08/2008		Invoice=1447725		1.00	1,245.40	1,245.40	Pathela	
		Voucher=398823 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=	
							1245.40	
							Check #617085 09/25/2008	
10/22/2008	JRC	James R. Cole	DEPOSIT	1.00	342.20	342.20	Grossman & Cotter, Inc. Deposition of Eric	2663565
11/06/2008		Invoice=1454223		1.00	342.20	342.20	Cheong	
		Voucher=402739 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount= 342.20	
							Check #618676 10/22/2008	
10/22/2008	JRC	James R. Cole	DEPOSIT	1.00	1,099.05	1,099.05	Grossman & Cotter, Inc. Deposition of Timothy	2663566
11/06/2008		Invoice=1454223		1.00	1,099.05	1,099.05	Donovan	
		Voucher=402740 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=	
							1099.05	
							Check #618676 10/22/2008	
11/20/2008	JRC	James R. Cole	DEPOSIT	1.00	672.90	672.90	Grossman & Cotter, Inc. Deposition transcript of	2675582
12/04/2008		Invoice=1460605		1.00	672.90	672.90	Milind Kopikare	
		Voucher=406728 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount= 672.90	
							Check #620127 11/20/2008	
11/20/2008	JRC	James R. Cole	DEPOSIT	1.00	1,833.25	1,833.25	Grossman & Cotter, Inc. Deposition transcript of	2675583
12/04/2008		Invoice=1460605		1.00	1,833.25	1,833.25	Nate Alvord	
		Voucher=406729 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=	
							1833.25	
							Check #620127 11/20/2008	
11/21/2008	JBENKERS	Josephine K Benkers	DEPOSIT	1.00	620.00	620.00	Dan Mottaz Video Productions, LLC Depos	2675967
12/04/2008		Invoice=1460605		1.00	620.00	620.00	Milind Kopikare	
		Voucher=406840 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00	
							Amount= 620.00	
							Check #113768 11/21/2008	
01/06/2009	JRC	James R. Cole	DEPOSIT	1.00	230.00	230.00	Dan Mottaz Video Productions, LLC Deposition of	2691778
02/06/2009		Invoice=1474609		1.00	230.00	230.00	Eric Cheong	
		Voucher=411788 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00	
							Amount= 230.00	
							Check #113934 01/06/2009	
01/06/2009	JRC	James R. Cole	DEPOSIT	1.00	620.00	620.00	Dan Mottaz Video Productions, LLC Deposition of	2691779
02/06/2009		Invoice=1474609		1.00	620.00	620.00	Tim Donovan	
		Voucher=411789 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00	
							Amount= 620.00	
							Check #113934 01/06/2009	
01/30/2009	JRC	James R. Cole	DEPOSIT	1.00	1,532.50	1,532.50	Professional Reporters Limited Deposition of	2702433
02/06/2009		Invoice=1474609		1.00	1,532.50	1,532.50	Joel Williams	
		Voucher=414903 Paid					Vendor=Professional Reporters Limited Balance= .00 Amount=	
							1532.50	
							Check #622931 01/30/2009	

02/18/2009	JRC	James R. Cole	DEPOSIT	1.00	2,192.50	2,192.50	Dan Mottaz Video Productions, LLC Video of Izhak	2710397
03/17/2009		Invoice=1485208		1.00	2,192.50	2,192.50	Rubin Deposition	
		Voucher=417460 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00	
							Amount= 2192.50	
							Check #623917 02/18/2009	
02/18/2009	JRC	James R. Cole	DEPOSIT	1.00	1,786.20	1,786.20	Grossman & Cotter, Inc. Deposition Transcript of	2710473
03/17/2009		Invoice=1485208		1.00	1,786.20	1,786.20	Izhak Rubin	
		Voucher=417496 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=	
							1786.20	
							Check #624433 03/02/2009	
02/18/2009	JRC	James R. Cole	DEPOSIT	1.00	1,239.50	1,239.50	Professional Reporters Limited Deposition of Dr.	2710474
03/17/2009		Invoice=1485208		1.00	1,239.50	1,239.50	Vernon Rhyne	
		Voucher=417497 Paid					Vendor=Professional Reporters Limited Balance= .00 Amount=	
							1239.50	
							Check #624905 03/10/2009	
02/27/2009	JRC	James R. Cole	DEPOSIT	1.00	1,983.50	1,983.50	Dan Mottaz Video Productions, LLC Video	2714497
03/17/2009		Invoice=1485208		1.00	1,983.50	1,983.50	deposition of J. Kho and Jason Lee	
		Voucher=418869 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00	
							Amount= 1983.50	
							Check #625281 03/16/2009	
02/27/2009	JRC	James R. Cole	DEPOSIT	1.00	751.85	751.85	Grossman & Cotter, Inc. Deposition of J. Lee	2714504
03/17/2009		Invoice=1485208		1.00	751.85	751.85		
		Voucher=418873 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=	
							1602.60	
							Check #625270 03/16/2009	
02/27/2009	JRC	James R. Cole	DEPOSIT	1.00	850.75	850.75	Grossman & Cotter, Inc. Deposition of J. Kho	2714505
03/17/2009		Invoice=1485208		1.00	850.75	850.75		
		Voucher=418873 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=	
							1602.60	
							Check #625270 03/16/2009	
02/27/2009	jcole	Julie H. Cole	DEPOSIT	1.00	850.75	850.75	Deposition Services - Grossman & Cotter, Inc.	2714558
03/17/2009		Invoice=1485208		1.00	850.75	850.75	Deposition of J. Kho	
		Voucher=418905 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount= 850.75	
							Check #16743 03/31/2009	
02/27/2009	jcole	Julie H. Cole	DEPOSIT	1.00	-850.75	-850.75	Reversal from Void Check Number: 625269	2728343
04/29/2009		Invoice=1495038		1.00	-850.75	-850.75	Bank ID: MKE-OP Voucher ID: 418905	
		Voucher=423522 Paid					Vendor: Grossman & Cotter, Inc.	
							Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=-850.75	
							Check #16743 03/31/2009	
03/09/2009	JBENKERS	Josephine K Benkers	DEPOSIT	1.00	1,179.20	1,179.20	Grossman & Cotter, Inc. Deposition of T	2718208
04/29/2009		Invoice=1495038		1.00	1,179.20	1,179.20	Yamanishi	
		Voucher=419922 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=	
							1179.20	
							Check #624755 03/09/2009	
03/09/2009	JBENKERS	Josephine K Benkers	DEPOSIT	1.00	889.20	889.20	Grossman & Cotter, Inc. Deposition of K	2718209
04/29/2009		Invoice=1495038		1.00	889.20	889.20	Shimoda	
		Voucher=419923 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount= 889.20	
							Check #624755 03/09/2009	
03/12/2009	JRC	James R. Cole	DEPOSIT	1.00	2,665.00	2,665.00	Dan Mottaz Video Productions, LLC Videotaped	2719860
04/29/2009		Invoice=1495038		1.00	2,665.00	2,665.00	depositions of T. Yamanishi and K. Shimoda	
		Voucher=420489 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00	
							Amount= 2665.00	
							Check #625000 03/12/2009	
04/07/2009	JRC	James R. Cole	DEPOSIT	1.00	919.14	919.14	Grossman & Cotter, Inc. Deposition transcript of	2731494
05/05/2009		Invoice=1495714		1.00	919.14	919.14	Izhak Rubin (Volume III)	
		Voucher=424482 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount= 919.14	
							Check #627347 04/24/2009	
04/07/2009	JRC	James R. Cole	DEPOSIT	1.00	2,447.72	2,447.72	Grossman & Cotter, Inc. Deposition transcript of	2731527
05/05/2009		Invoice=1495714		1.00	2,447.72	2,447.72	Izhak Rubin (Volume II)	
		Voucher=424515 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=	
							2447.72	

Billed Amount							
Unbilled Amount							
						Check #626523 04/07/2009	
04/09/2009	JRC	James R. Cole	DEPOSIT	1.00	2,079.50	2,079.50	Dan Mottaz Video Productions, LLC Videotaped
05/05/2009		Invoice=1495714		1.00	2,079.50	2,079.50	depositions of Dr. Izhak Rubin
		Voucher=424891 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00
							Amount= 2079.50
						Check #626649 04/09/2009	
04/09/2009	JRC	James R. Cole	DEPOSIT	1.00	1,082.00	1,082.00	Dan Mottaz Video Productions, LLC Videotaped
05/05/2009		Invoice=1495714		1.00	1,082.00	1,082.00	depositions of Dr. Izhak Rubin
		Voucher=424893 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00
							Amount= 1082.00
						Check #626649 04/09/2009	
04/09/2009	JRC	James R. Cole	DEPOSIT	1.00	1,700.67	1,700.67	Esquire Transcript of Chris Heegard
05/05/2009		Invoice=1495714		1.00	1,700.67	1,700.67	
		Voucher=424897 Paid					Vendor=Esquire Balance= .00 Amount= 1700.67
							Check #627345 04/24/2009
04/09/2009	JRC	James R. Cole	DEPOSIT	1.00	1,536.90	1,536.90	Grossman & Cotter, Inc. Deposition transcript of
05/05/2009		Invoice=1495714		1.00	1,536.90	1,536.90	Robert Sachs
		Voucher=424898 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=
							1536.90
							Check #627577 04/28/2009
04/09/2009	JRC	James R. Cole	DEPOSIT	1.00	2,533.46	2,533.46	Grossman & Cotter, Inc. Deposition transcript of
05/05/2009		Invoice=1495714		1.00	2,533.46	2,533.46	Vernon Rhyne (Volume III)
		Voucher=424899 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount=
							2533.46
							Check #627433 04/27/2009
04/15/2009	JRC	James R. Cole	DEPOSIT	1.00	1,794.00	1,794.00	Dan Mottaz Video Productions, LLC Video tape
05/05/2009		Invoice=1495714		1.00	1,794.00	1,794.00	deposition of Thomas Rhyne
		Voucher=425613 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00
							Amount= 1794.00
							Check #626907 04/15/2009
04/15/2009	JRC	James R. Cole	DEPOSIT	1.00	1,529.50	1,529.50	Dan Mottaz Video Productions, LLC Video tape
05/05/2009		Invoice=1495714		1.00	1,529.50	1,529.50	deposition of Robert Sachs
		Voucher=425615 Paid					Vendor=Dan Mottaz Video Productions, LLC Balance= .00
							Amount= 1529.50
							Check #626907 04/15/2009
		BILLED TOTALS: WORK:				40,060.19	33 records
		BILLED TOTALS: BILL:				40,060.19	
		GRAND TOTAL: WORK:				40,060.19	33 records
		GRAND TOTAL: BILL:				40,060.19	

Date				Quantity				Description	
09/30/2008	TKINCAID	Tina M. Kincaid	TRNSCPT	1.00	21.60	21.60		Lynette Swenson Federal Court Reporter	2653706
10/08/2008		Invoice=1447725		1.00	21.60	21.60		Stenographic transcript of 8-13-08 telephonic	
		Voucher=399584 Paid						hearing held before Magistrate S. Crocker.	
								Vendor=Lynette Swenson, Federal Court Reporter Balance= .00	
								Amount= 21.60	
								Check #113556 09/30/2008	
		BILLED TOTALS: WORK:				21.60		1 records	
		BILLED TOTALS: BILL:				21.60			
		GRAND TOTAL: WORK:				21.60		1 records	
		GRAND TOTAL: BILL:				21.60			

05/09/2008	TKINCAID	Tina M. Kincaid	REPORT	1.00	203.70	203.70	Cheryl A. Seeman Transcript of Motion to Com	2583485
07/07/2008		Invoice=1426157		1.00	203.70	203.70	Hearing (4/30/08)	
		Voucher=378632 Paid					Vendor=Cheryl A. Seeman Balance= .00 Amount= 203.70	
							Check #112762 05/09/2008	
08/22/2008	ANORMAN	Andrew M. Norman	REPORT	1.00	468.20	468.20	Grossman & Cotter, Inc. Court Reporter fees	2632677
09/09/2008		Invoice=1441300		1.00	468.20	468.20	Patrick Rada deposition taken 7/17/08	
		Voucher=393808 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount= 468.20	
							Check #113329 08/22/2008	
08/22/2008	ANORMAN	Andrew M. Norman	REPORT	1.00	623.30	623.30	Grossman & Cotter, Inc. Court Reporter fees	2632678
09/09/2008		Invoice=1441300		1.00	623.30	623.30	Andrew Kim deposition taken 7/16/08	
		Voucher=393809 Paid					Vendor=Grossman & Cotter, Inc. Balance= .00 Amount= 623.30	
							Check #113330 08/22/2008	
08/29/2008	JRC	James R. Cole	REPORT	1.00	113.40	113.40	Cheryl A. Seeman Transcript for Claims	2638554
09/09/2008		Invoice=1441300		1.00	113.40	113.40	Construction Hearing	
		Voucher=394680 Paid					Vendor=Cheryl A. Seeman Balance= .00 Amount= 113.40	
							Check #113387 08/29/2008	
09/25/2008	JRC	James R. Cole	REPORT	1.00	36.90	36.90	Lynette Swenson, Federal Court Reporter	2651747
10/08/2008		Invoice=1447725		1.00	36.90	36.90	Transcript of 9/15/08 Hearing	
		Voucher=398978 Paid					Vendor=Lynette Swenson, Federal Court Reporter Balance= .00	
							Amount= 36.90	
							Check #113536 09/25/2008	
12/05/2008	JRC	James R. Cole	REPORT	1.00	77.60	77.60	Lynette Swenson, Federal Court Reporter	2681208
01/07/2009		Invoice=1467636		1.00	77.60	77.60	Transcript of 11/19/08 Hearing	
		Voucher=408409 Paid					Vendor=Lynette Swenson, Federal Court Reporter Balance= .00	
							Amount= 77.60	
							Check #113826 12/05/2008	
01/09/2009	JRC	James R. Cole	REPORT	1.00	34.20	34.20	Lynette Swenson, Federal Court Reporter	2693096
02/06/2009		Invoice=1474609		1.00	34.20	34.20	Transcript of Discovery Motion held on 10/2/08	
		Voucher=412154 Paid					Vendor=Lynette Swenson, Federal Court Reporter Balance= .00	
							Amount= 34.20	
							Check #113955 01/09/2009	
03/06/2009	TKINCAID	Tina M. Kincaid	REPORT	1.00	9.00	9.00	Cheryl A. Seeman Hearing transcript	2717749
04/29/2009		Invoice=1495038		1.00	9.00	9.00		
		Voucher=419818 Paid					Vendor=Cheryl A. Seeman Balance= .00 Amount= 9.00	
							Check #114168 03/06/2009	
		BILLED TOTALS: WORK:				1,566.30	8 records	
		BILLED TOTALS: BILL:				1,566.30		
		GRAND TOTAL: WORK:				1,566.30	8 records	
		GRAND TOTAL: BILL:				1,566.30		

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